Condition D.1.16 Carbon Adsorber/Canister Monitoring

Condition D.1.17 Record Keeping Requirements (f)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SY	STEINI INSPEC	.11ON							
Inspector: Darren B C	utroe								
Date of Inspection:	Date of Inspection: Time:								
Shift: (First or Second)									
Monitor ID: Mini Rac	2000								
Instrument Calibration Gases:	Hylene (Ooppor		·				w .	
Background Instrument Reading	: ' 0: 0	7							
Location of Carbon Control Device	Unit Status		Inlet	Exhaust	Visual Insp.		Carbon Spent Carbon P Replacement Roll Off Box No Offsite Combus		
	ļ					Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE*	Running	Down	\hat{A}	0	A	1)		- AND STREET,	
SDS II Shredder	Running	Down	1	0	A	N	Paristroppids Paris	-0100000000	page 14 A Procession to
Tank 85	Running	Down	118	0	A	N	ASSESSATION .	general control of the control of th	· ·
Tank 86,87	Running	Down	117	0	A	N	dypani		4
Tank 87	Running	Down	0	2	A	N	NYTHEREN .		

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON	ADSORPTION	SYSTEM	INSPECTI	ON

D.1.14 CARBC	NA ADSOLL TO	· · · · · · · · · · · · · · · · · · ·		- 1
Inspector:	Josemy	2001		
Date of Inspe	ction: 5-2/15	Time:	ill am	_
Shift: (First o	(Second)			_
Monitor ID:	minitax	2000		
Instrument C	Calibration Gases:	Isob	stylene	100 PP m
				1

Background Instrument Reading:

Mars 1		Coart Carbon Placed								
Unit Status				Evhaust		Visual Insp.	Visual			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
					Y/N	Date	Time			
Running	Down		Ò	1	W	Моцеция, с с с	18-500 20 A	·		
Running	Down	177	6	14	D	*Magazine,	No.			
	Down	765	À		A	-gatt	7			
Kuilling		2.8	U		1					
Running	Down	278	, 4		African	· parest	No			
Running	Down	.0	0	<u> </u>	N/	occurs th	ne dispo	sal column must be		
	Running Running Running Running	Running Down Running Down Running Down Running Down	Running Down Running Down Running Down Running Down Running Down 2.8 Running Down	Running Down Running Down	Unit Status Inlet Exhaust Visual Insp. Running Down O O A Running Down 37.3 O A Running Down 28 O A Running Down 28 O A Running Down A	Unit Status Inlet Exhaust Visual Insp. Report Running Down O O A M Running Down 37.3 O A M Running Down 2.8 O A M Running Down 2.8 O A M Running Down Down A M Running Down Down A M Running Down Down A M	Unit Status Inlet Exhaust Visual Insp. Replacementary No. Date Running Down O A W Running Down 37.3 O A M Running Down 28 O A M Running Down 28 O A M Running Down 28 A M Running Down 278 A M	Unit Status Inlet Exhaust Visual Insp. Replacement Y/N Date Time Running Down 37.3 O A N		

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

n 1	1/1	CARRON	ADSORPTION	SYSTEM	INSPECTION
10.1	. 14	CHUDOIA	7,000		

Inspector:

nift: (First or Second) Nonitor ID: Mini Rae 200	Time: 11:000	2, 14						energia de la composição de la composiçã	
Background Instrument Reading Location of Carbon	0.0 Unit St		Inlet	Exhaust	Visual Insp.		Carbon placeme	nt	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Control Device						Y/N	Date	Time	
Vapor Recovery System:	Running	Down	0	0	A	N	Section 1	parameters	gaggagaran.
CARBON OR FLARE* SDS II Shredder	Running	Down	29	0	1 0	10		, and (1)	- establishment
Tank 85	Running	Down	2.3	109	A A	1/1/		-	
Tank 86 & T87	Running	Down	5,1	0	A	TN	-MESS.	1	anti-ma

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

inspector: Seremy Hardir									
Date of Inspection: 5-22-15	Time:	COAM							
Shift: (First or Second)									
Monitor ID: mini rag	700	0							
Instrument Calibration Gases:	Isobur	ylene	100 PBM						
Background Instrument Reading:	0,0			Visual		Carbon		Spent Carbon Placed in	
Location of Carbon	Unit S	tatus	Inlet	Exhaust	Insp.	Rep	olaceme		Roll Off Box No. for Offsite Combustion
Control Device						Y/N	Date	Time	
Vapor Recovery System:	Running	Down		^	1	N	er and the	- quadratico de la constitución de	administrative.
CARBON OR FLARE*	1		0	<u> </u>	+7-	1		- Applications	MACCONTOCO
SDS II Shredder	Running	Down	39.2	6	14-	N_	المسمد	 	
	Punning	Down	Ta	A		N		and the same of th	**************************************

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

1.7

Outlet port reading must be <= Inlet port reading x .02 (ppm)

Running

Running

Running

Down

Down

24.1

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.

Tank 85

T87

Tank 86 &

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

D.1.14 CARBON ADSORPTION 31312	_
Inspector: Valver Bludgoe	-
Date of Inspection: 22-15 Time: 6:00 p.m	
Shift: (First or Second)	\dashv
Monitor ID: Mini Rae 2000	
Instrument Calibration Gases: Sobuty lene 100p	2001
Reading:	- 1

30	ou fire fire							- Carbon Blaced in
ackground Instrument Reading: Location of Carbon	O O Unit Status	Inlet	Exhaust	Visual Insp.		Carbon laceme	nt	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Control Device					Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE* SDS II Shredder	Running Down Running Down Running Down	5.9	0	A	N N			
Tank 86 & T87	Running Down	14.9	0	A A	When this	occurs, t	-	osal column must be

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

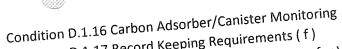
D.1.14 CARBON ADJON: 11011	
Inspector: Seceny Hardin	
Date of Inspection: 5/23/15	Time: 500 am
Shift: (First a Second)	Znd
Monitor ID: mini rac 70	ñ <i>0</i> 0
Instrument Calibration Gases:	Iso buty here 100 per

Background Instrument Reading:	O.O Unit Status			Visual	Visual			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion	
Location of Carbon			us Inlet Exhaust						
Control Device						Y/N	Date	Time	
								1	
Vapor Recovery System:	Running	Down	0	0	A	N			400
CARBON OR FLARE*			-		1 4	N			1730 in
SDS II Shredder	Running	Down	Cert	0		1			
	Running	Down	1 11.9	0	<u> </u>	1 N	 		
Tank 85	- Dunning	Down			A	N			
Tank 86 &	Running		14,3	42		+	 		
T87	Running	Down		0	A	N I a mabis	occurs t	he disp	osal column must be

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.



Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

	•		ADSORPTION SYSTEM INSPECTION
_		44 CARRON	ADSORPHON STOLET
L.		IN CHINDS.	

D.1.14 CARBON	ADSORPTION ST	(STEINI HASI TO	
i ctor:	me NOGRE		-
Shift: (First of S	econd)		_
Monitor ID:	Mini Rac	2000	
	ibration Gases:		100 PPM
Background In	strument Readi	ng:	Inlet

Background Instrument Reading:	Sobirty (La O , O Unit St		Inlet	Exhaust	Visual Insp.	ι	Carbon placeme	· • •	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Location of Carbon Control Device	Onico					Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE* SDS II Shredder	Running Running Running	Down	0.3	0	A	N N N			
Tank 85 &	Running	1	11.7	6.3	A	<u>N</u>	**************************************	- Chaire	
T87	Running	Down	on is conside	red "spent" and must b	e changed. V	When this	s occurs,	the disp	posal column must be

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be

completed identifying disposal route.

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be Outlet port reading must be <= Inlet port reading x .02 (ppm) viewed on process trends.

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION amian Salinas Inspector: Time: 5 pm Date of Inspection: 5/24/15 Shift: (First or Second) 2000 Monitor ID: Instrument Calibration Gases: Spent Carbon Placed in Carbon Background Instrument Reading: Roll Off Box No. for Visual Exhaust Replacement Inlet Offsite Combustion **Unit Status** Insp. Location of Carbon Time **Control Device** Date N/YDown Running Vapor Recovery System: CARBON OR FLARE Down Runging SDS II Shredder Down Running Tank 85 Down 15,9 Running

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be Outlet port reading must be <= Inlet port reading x .02 (ppm) viewed on process trends.

Revised 5/1/2015

Tank 86 &

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

ON ADSORPTION SYSTEM INSPECTION

SPETION SYSTEM INSPECTION	
D.1.14 CARBON ADSORPTION SYSTEM INSPECTION	
Inspector: Janua Jaucedo	
Date of Inspection;	
Shift: (First or Second)	
Monitor ID: Mini Rac 2000	0
Instrument Calibration Gases. 1 30 buy rest	
Realiground Instrument Reading: 0.0 ppm	

Background Instrument Reading:	0.0 ppm Unit Status		Inlet	Exhaust	Visual Insp.		Carbon	. mt	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Location of Carbon Control Device						Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE* SDS II Shredder Tank 85 Tank 86 &	Running D Running D Running D	Down	0 3.2 10.7 14.3	0 0 1.8	AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	N N N N	occurs,	the dis	posal column must be

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be

completed identifying disposal route. *If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

1 101 10 Tr	J02					4			
te of Inspection:	me: /2:38					•			
ift: (First or Second)									
ift: (First of Second									
onitor ID: Mini Rue	2000								
	sobutylen	0							Spent Carbon Placed in
strument Cans.			_		Visual		Carbon	. 1	Pall Off Box No. for
ackground Instrument Reading:	0.0		Inlet	Exhaust	insp.	Re	olaceme	ent	Offsite Combustion
Location of Carbon	Unit Sta	tus			1		مدحا	Time	
Control Device		1				Y/N	Date	1	
Control								****	gara.
	Running	Down		y.	\ A	N	 	 	and Defenden
Vapor Recovery System:	Kulling		Sagar De la Company		1	1 N	-Magazina	Ming.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
CARBON OR FLARE*	- ming	Down	67	O	H_	+		· · · · · · · · · · · · · · · · · · ·	galific **
SDS II Shredder	Running				A	1			
	Running	Down	1 1 3		1	1	/		195"
Tank 85	.moreles.	Down	17/1	1 0	a partie	1/4			
1000	Running		12.2	151	1	Λ	/ \		
Tank 86 &	Bunning	Down		Ì	1+	hon thi	occurs	, the dis	posal column must be
Tank 86 & T87 Interceptor & OWS Note: If outlet port is not 98% le	Ruining			ed "spent" and mus	t be changed. \	Allen on			
- Interest		+ the carbo	on is consider	Eu spe					

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be Outlet port reading must be <= Inlet port reading x .02 (ppm)



Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

D.1.14 CARBON ADSORPTION ST	STEINTING
D.1.14 CANS	
Inspector: Seremy fordi	7
1.2 - 10.5	Time: 500mm
Date of Inspection:	50000
100	
Shift: (First or Second)	
Monitor ID:	e 7000
7/01/1/1/	Isobetylene 100 ppm
Instrument Calibration Gases:	Toobutylence 1000
a deround Instrument Readi	ng:

Background Instrument Reading:	0,0 Unit Sta		Inlet	Exhaust	Visual Insp.		Carbon olaceme		Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Location of Carbon Control Device						Y/N	Date	Time	
	Running	Down			TA	N			
Vapor Recovery System: CARBON OR FLARE*			0		A	~	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
SDS II Shredder	Running	Down	3.1	- O	A	~	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		igate.
Tank 85	Running	Down	11.1	0	1	M	_	1	
Tank 86 &	Running	Down	11.9	1.4	1 ~	1			- the
T87	Running	Down	0	d "cnent" and must be	e changed. W	when this	occurs,	the disp	oosal column must be

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be

completed identifying disposal route.

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be Outlet port reading must be <= Inlet port reading x .02 (ppm)

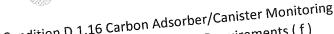
Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are Condition D.1.16 Carbon Adsorber/Canister Monitoring ations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

Condition Division on the compliance b	y Moments	ien breakthrou	ign is do-			
Tradebe shall document out the shall replace t	he carbon canister wi					
Tradebe shall document compliance be in operations. Tradebe shall replace to the control of the	TOTION					
D.1.14 CARBON ADSORPTION SYSTE	M INSPECTION					
D.1.14 CARBON ADSORT TO	Said 1					
Inspector: Holen MC)(OY 1/2)					
	me: ACY)					
Date of Inspection:						
Shift: (First or Second)						
	2000					
Monitor ID: Mini Ras	- 400	1				
with the Gases:	A 10090M			,		Spent Carbon Placed in
Instrument Calibration Gases:	.0	1			Carbon	Spent Carbon for
Instrument Calibration Property Reading:	0,0		Exhaust	Visual	Replacement	Roll Off Box No. for
Background Instrument Reading:	U . U	Inlet	EXIIO	Insp.	Kehiacom	Offsite Combustion
	Unit Status	1		1	Luca Date Time	
Location of Carbon		1		1	Y/N Date Time	
Control Device		1 1	<u> </u>			The state of the s
\				11	INIT	
	Running Down		×	H	1-1-1	CONTRACTOR OF THE CONTRACTOR O
Vapor Recovery System:				1	INI	Seculation of the Contract of
CARBON OR FLARE*	D -1415	- 0	0 _	LA_		and the second s
	Running Down	13.9		1 14		AND CONTROL OF THE PROPERTY OF
SDS II Shredder	Down	-		- 1	11/2	
	Running Down	110.5		1	A Company	and the state of t
Tank 85	200		1.3	1 1	1/21-1	
· · · · · · · · · · · · · · · · · · ·	Running Dow	" III.O	1.0	TA		esconsistent .
Tank 86 &	Control of the Contro		\top	\ / \	1/2	isnosal column must be
797	Running Dov	vn \		- changed.	When this occurs, the u	113400-
Interceptor			red "spent" and must b	e Change		
8 OWS	a than inlet port, the ca	arbon is conside	•• - -			
Tank 86 & T87 Interceptor & OWS Note: If outlet port is not 98% le	55 man mar i					
Note: If Justifying disposal r	oute.					monitoring can be

completed identifying disposal route.

Outlet port reading must be <= Inlet port reading x .02 (ppm)

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be viewed on process trends.



Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are Condition D.1.16 Carbon Adsorber/Canister Monitoring in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

Tradebe shall document a shall replace t	he carbon can	ISTEL MILLON							
Tradebe shall document companies in operations. Tradebe shall replace t	NICPECTION	1							
Inspector: Seremy Hardin	VI III								
Date of Inspection:	me: 500a	-							
Shift: (First or Second)									
Monitor ID: Mini Care	TOD DSOBUTILE		oppm						Spent Carbon Placed in
Instrument Calibration Gases: Background Instrument Reading:	Unit Sta		Inlet	Exhaust	Visual Insp.		arbon aceme	٠. ١،	Roll Off Box No. for Offsite Combustion
Location of Carbon Control Device	Our see					Y/N	Date	Time	i i
	Running	Down	0	<i></i>	A	N			
Bocovery System:									
Vapor Recovery System:				<u> </u>	TA	N		1-	
CARBON OR FLARE	Running	Down	4.4	0	TA A	N			
SDS II Shredder	Running	Down		0	A	+			
SDS II Shredder Tank 85		Down	4.4	IN	1	N			
SDS II Shredder	Running	Down	4.4		1	N	occurs,		osal column must be

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be

completed identifying disposal route.

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be Outlet port reading must be \leq Inlet port reading x .02 (ppm)

D.1. SDS II DAILY CARBON AL RPTION MUNITUKING LOG



Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are Condition D.1.16 Carbon Adsorber/Canister Monitoring in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

Tradebe shall document comp	he carbon cani	ster when								
in operations. Tradebe shall replace t	M INSPECTION									
D.1.14 CARBON ADSORPTION SYSTE	VI IIVO.									
Inspector: Day Lare	·									
Date of Inspection:	me: 5:00 pm	^_								
	,									
Shift: (First or Second)										
Monitor ID:	Mri Rose 2	CCC		· «C:					·	
a libration Gases:	1100 DW								Spent Carbon Placed in	i
Instrument Calibration Probably line					Visual	(Carbon		POLI Off Box No. TOI	
Background Instrument Reading:	OO Unit Stat	us	Inlet	Exhaust	Insp.	Rep	laceme	TIL.	Offsite Combustion	
Location of Carbon	Unit stat					Y/N	Date	Time		1
Control Device						1/14		(AMERICAN TO A STATE OF THE STA	**************************************	
					l A	1				7
- System:	Running	Down	()	0	1	+	-	\ -		
Vapor Recovery System: CARBON OR FLARE*	1 ×	Davin		7	117	11	+		and the second	
CARBON ON Law	Running	Down	51	3	H	10				
SDS II Shredder	Running	Down	13.1			10	7	-1000	Name of the second seco	
Tank 85		Down	1	1.5	1					
1.06.8	Running		11,9		TA	10	Apple College		hump must be	
Tank 86 &	nunning	Down		6	1 1	then thi	s occurs,	the dis	posal column must be	

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be T87 completed identifying disposal route.

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be



Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are Condition D.1.16 Carbon Adsorber/Canister Monitoring in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

II OP	C100		- CTTRA	INISPECTION
		ADSORPTION	SAPIFIA	11801
~ 1 1	A CARBON	AUSUM 11		

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION			
Inspector: A CORCIO			
Date of Inspection:			
Shift: (First or Second)			
Monitor ID: My Rose 2000			
Instrument Calibration Gases:			
Background Instrument Reading: O Unit Status	Inlet	Exhaust	Visua
Location of Carbon			

Instrument Calibration Gases: Background Instrument Reading:	O O Unit Statu		Inlet	Exhaust	Visual Insp.		arbon laceme	. \	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion	
Location of Carbon Control Device	Office 332					Y/N	Date	Time		
Com	Running	Down			TA	A	# alfolience return .	#MARKETON -		1
Vapor Recovery System: CARBON OR FLARE*		Down	5.0		A	TA	agament or "	-40000001-	epocaritiminator con relativo.	
SDS II Shredder	Running	Down	13.4	0	A	$\frac{1}{1}$	-8000000-c.	* description of	-page and the second se	1
Tank 85	Running	Down	** ** ** ** ** ** ** ** ** ** ** ** **	- national and a second	-\\ \frac{1}{\delta}		-makkasonik stri	-Maytiv"	**************************************	1
Tank 86 & T87	Running	Down	© conside	red "spent" and must I	be changed. V	When this	occurs,	the dis	posal column must be	

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be Outlet port reading must be \leq Inlet port reading x .02 (ppm)



Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are

Conditions and document compliance by the	
Tradebe shall document compliance by more anister when breakthrough to a in operations. Tradebe shall replace the carbon canister when breakthrough to a in operations.	
representations. Tradebe shall replace	
in operations.	
AND AN ADSORPTION SYSTEM HAS I	
D.1.14 CARBON ADSORPTION SYSTEM INSPECTION	
Inspector: Paul Lork	
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
Time: 5:00 pm	
Date of Inspection: 5 200 pm	

Shift: (First or Second)

Monitor ID:

Instrument Calibration Gases:

Background Instrument Reading:	O. O Unit State		Inlet	Exhaust	Visual Insp.		Carbon		Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Location of Carbon			\	'		Y/N	Date	Time	
Control Device		1			<u> </u>	17.0			and the second s
Vapor Recovery-System: CARBON OR FLARE* SDS II Shredder Tank 85	Running Running Running	Down Down	0 0 11 11	0	AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	2000			
	Running	Down	115	10	11	A			
Tank 86 & T87	Running	Dówn	n is consider	red "spent" and must be	e changed. V	Vhen thi	s occurs,	, the dis	posal column must be

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be

completed identifying disposal route. *If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be Outlet port reading must be <= Inlet port reading x .02 (ppm)

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

Inspector: Damica Salinas Date of Inspection: 5-2915 Time: 5MT		
Shift: (First or Second) Monitor ID: Mini Re 2010 Instrument Calibration Gases: Background Instrument Reading: Location of Carbon Control Device	Inlet Exhaust Visual Insp.	Carbon Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Vapor Recovery System: CARBON OR FLARE* SDS II Shredder Tank 85 Running Down Running Down Running Down Running Down Running Down Running Down Tank 86 & Running Down Tank 87 Running Down Tank 86 & T	13.5 C A 11.3 1.5 A 10.0 C A 11.3 A 1.5 C A 11.3 C A 11.3 C C C C C C C C C C C C C C C C C C C	N

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be change

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be completed identifying disposal route. Outlet port reading must be <= Inlet port reading x .02 (ppm)

viewed on process trends.

1 of 6

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are Condition D.1.16 Carbon Adsorber/Canister Monitoring in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

11000	DTION	SYSTEM	INSPEC	IIOIA
n 1 14 C	ARBON ADSORPTION		1	+41557000P

Inspector: Date of Inspection: Shift: (First or Second)	me: 5 p. y)							
Monitor ID: Instrument Calibration Gases: Background Instrument Reading:	OCC Ontal 4		106 PPM	Exhaust	Visual Insp.		Carbon	nt	Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Location of Carbon Control Device						Y/N	Date	Time	
Vapor Recovery System:	Running	Down	Ô	0	V. de seguine	S disease	den en	-	man processing and analysis of the contract of
CARBON OR FLARE* SDS II Shredder	Running	Down Down Down Down		0	and the state of t	IN		·	entered entered and an entered entered and an entered entered and an entered e

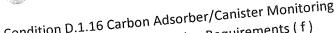
Running Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be Tank 86 & T87 Interceptor

Down

completed identifying disposal route. *If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be Outlet port reading must be \leq Inlet port reading \times .02 (ppm)

viewed on process trends.

Tank 85



Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are Condition D.1.16 Carbon Adsorber/Canister Monitoring erations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

-	Fradebe shall document compliance the carbon canister when bleakens of
	Tradebe shall document compliance , in operations. Tradebe shall replace the carbon canister when breaking of
	D.1.14 CARBON ADSORPTION SYSTEM INSPECTION
1	Transctor: N CONCIG
	Time:
	Date of Inspection: 5 AM
	Shift: (First or Second)

Monitor ID:

Instrument Calibration Gases: Background Instrument Reading:	O.O. Unit Status	Inlet	Exhaust	Visual Insp.		Carbon Diaceme		Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Location of Carbon Control Device	-			1	Y/N	Date	Time	
Vapor Recovery System: CARBON OR FLARE* SDS II Shredder Tank 85	Running Dow Running Dov Running Dov	vn 5.0 Nn 13.9	0	At At	AI AI AI			
	Kanalana	wn 11.8	1.5		TAI			
Tank 86 & T87	Running Do	own O	ered "spent" and must be	e changed. V	When this	occurs,	the dis	posal column must be

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be

completed identifying disposal route. *If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be Outlet port reading must be <= Inlet port reading x .02 (ppm)



Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are Condition D.1.16 Carbon Adsorber/Canister Monitoring in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

- 4 11 CARR	ON ADSORPTION S	STOTEIN
Inspector:	Darren B	Lud Toe
Date of Insp Shift: (First	50	1 12:38 0:00
Monitor ID		2000
	Calibration Gases	Isobutylene 100ppm
Backgroun	d Instrument Read	ling:

nstrument Calibration Gases.	;	Inlet	Exhaust	Visual Insp.		Carbon placeme	.mt	Spent Carbon Placed in Roll Off Box No. for
Location of Carbon Control Device	Unit Status			шэр.	Y/N	Date	Time	Offsite Combustion
Vapor Recovery System: CARBON OR FLARE*	Running Dow	269	3:3	A	N		-	
SDS II Shredder Tank 85	Running Do	wn 703		H	1/0	/		
Tank 86 & T87	Kuniiiis	own 228		A	than this	occurs,	the dist	posal column must be
Interceptor	- i aba	carbon is conside	ered "spent" and must b	oe changed. V	Allen ema			

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be Outlet port reading must be <= Inlet port reading x .02 (ppm)

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

D.1.14 CARBON ADSORPTION SYSTEM INSPECTION

r	1.1.14 CARBON ADSORPTION 3.0.1
_	nspector: George A Sancher Time:
-	Date of Inspection: C/3//5 Time: 5-00 Am
	Shift: (First or Second)
	Monitor ID: Mini Rae 2000
	Instrument Calibration Gases: Isobutalene 100ppm
	Rackground Instrument Reading:

ckground Instrument Reading:	0.0				Visual		Carbon		Spent Carbon Placed in Roll Off Box No. for
Location of Carbon	Unit St	atus	Inlet	Exhaust	Insp.	Rep	laceme	ent	Offsite Combustion
Control Device						Y/N	Date	Time	
					1	N	_	_	
apor Recovery System:	Running	Down	8	Ø	14	10	 -	 	
ARBON OR F ARE		Down		2.6	A	N		 	
SDS II Shredder	Running		572	01-7	1	TN	_	_	
	Running	Down	746	5-1	1	+	 	+	
Tank 85	Running	Down		28	A	N		1	
Tank 86 &	Kullillis		218		1/4	W	_	-	
T87	Running	Down	1671	G.7	changed. W	hen this	occurs, t	the disp	osal column must be

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be Outlet port reading must be <= Inlet port reading x .02 (ppm)

Condition D.1.16 Carbon Adsorber/Canister Monitoring

Tradebe shall document compliance by monitoring for VOC breakthrough at least once per shift when the SDS II shredder, the ATDU, and the tanks are in operations. Tradebe shall replace the carbon canister when breakthrough is detected as stated below under Note.

	•		ADSORPTION SYS	TEM	INSPECTION
			ARCODUMINATION) i = 10.	
			THE THE PARTY IN T		
n	1 1	LAKDON	, , , , , , , , , , , , , , , , , , , ,	Α	

	Agoc ime:7:00								
Monitor ID: M. A. Ree 2000 Instrument Calibration Gases: Background Instrument Reading: Unit Status			100 fpm	Exhaust	Visual Insp.	Carbon Replacement			Spent Carbon Placed in Roll Off Box No. for Offsite Combustion
Location of Carbon Control Device						Y/N	Date		
Vapor Recovery System:	Running	Down	0	0	A	N	description .		,
CARBON OR FLARE* SDS II Shredder	Running	Down	616	2.8	1	N	-	den.	

Note: If outlet port is not 98% less than inlet port, the carbon is considered "spent" and must be changed. When this occurs, the disposal column must be completed identifying disposal route.

Down

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Running

*If FLARE is chosen, please see Log Sheet for SDS Process Parameters sheets for hourly monitoring of flare temperature; minute flare flame monitoring can be

viewed on process trends.

Tank 85

Tank 86 &